

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 4	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-04-D-0004			2. DELIVERY ORDER/ CALL NO. 000102		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Mar 25		4. REQ./ PURCH. REQUEST NO. W56MES-5046-6667		5. PRIORITY		
6. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027			CODE W911XK		7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)		
9. CONTRACTOR  NAME AND ADDRESS LUEDTKE ENGINEERING COMPANY KURT LUEDTKE PO BOX 111 10 FOURTH STREET FRANKFORT MI 49635			CODE OFUL2		FACILITY OFUL2		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS Net 14							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO GRAND HAVEN AREA OFFICE 307 SOUTH HARBOR STREET GRAND HAVEN MI 49417			CODE H7L8120		15. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054				<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>		
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE			TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: 313 226-6356 EMAIL: George.Fedynsky@lre02.usace.army.mil BY: GEORGE FEDYNSKY				25. TOTAL \$219,800.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					26. DIFFERENCES						
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lump Sum	\$219,800.00	\$219,800.00
EXERCISE	M/D at Grand Haven Harbor (Area 2)				
D OPTION	FFP				
	in accordance with Solicitation No. W911XK-05-T-0022.				
	Mobilization and Demobilization			\$35,000.00	
	First 9,000 9,000 @ \$5.10			\$45,900.00	
	Over 9,000 14,500 @ \$4.90			\$71,050.00	
	PURCHASE REQUEST NUMBER: W56MES-5046-6667				
NET AMT					\$219,800.00
ACRN AA Funded Amount					\$219,800.00

FOB: Destination

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	30-APR-2005	1	GRAND HAVEN AREA OFFICE 307 SOUTH HARBOR STREET GRAND HAVEN MI 49417 FOB: Destination	H7L8120

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 3123.0000 H7 X 08 2427 006670 96203 2520 9461D9

AMOUNT: \$219,800.00